



RULE 132 SECOND AFFIDAVIT

Applicant : Allan Todd Berry
Serial No.: 10/657,977
Filed: 09/09/2003
Examiner: David J Parsley
Group Art Number: 3643

DECLARATION UNDER 37 C.F.R. 1.132

I, Allan Todd Berry, declare and state:

That I am a citizen of the United States.

That I am over the age of eighteen (18) and I have personal knowledge concerning my testimony.

I am the inventor of the current invention which is the subject matter of the patent application.

I have been working in the chicken process industry for more than 20 years.

I have reviewed copies of the patents and patent applications in the most recent Patent Office reply. My invention, as a whole, is not disclosed in any one patent or patent application based on my review of all the patents and patent applications referred to in the response from the Patent Office.

Based on my over 20 years of experience in the chicken process industry and my knowledge in this field, it is my opinion, as one skilled in this industry, that there is not an indication or suggestion, to one skilled in this area, to combine these patents and patent applications, cited by the Patent Office in its most recent response, to produce my invention.

I have attached hereto a summary sheet of the customers using my invention with associated invoice amounts, and a true and correct copy of the invoices submitted to the

customers which are using my invention which is described in my patent application. They are marked as Exhibits 1 and 2, respectively. The invoices are for the purchase of my invention, as such features are claimed and are as described in my patent application, and such invoices are true and correct copies of the invoices sent to the respective customers and are business records which are kept in the ordinary course of business.

My invention, in its unique combination, as described in the patent application and as claimed in my patent application, is a commercial success. It is currently used in production by many customers. Those customers are identified in Exhibits 1 and 2. The invoices total more than \$1.8 million dollars. With over \$1.8 million in sales of my invention, my invention, as the features recited in the claims, is a commercial success.

That the undersigned declares further that all statements made herein are of his own knowledge and that all statements made on information and belief are believed to be true; and, further, that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under

Section 1001 of Title 18 of the United States Code and that such willful false statements
may jeopardize the validity of the application or any patents issuing thereon.

Further declarant saith not.

Allan Todd Berry
Signature

ALLAN TODD BERRY
Print Name

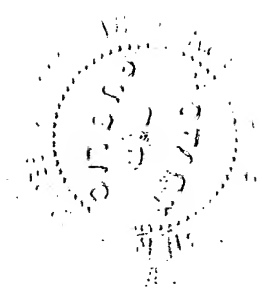
SWORN TO AND SUBSCRIBED before me
this 14 day of July, 2005.

NOTARY PUBLIC, GEORGIA, STATE AT LARGE

My Commission Expires:

Ruby B. Beaubien

NOTARY PUBLIC, HALL COUNTY, GEORGIA
MY COMMISSION EXPIRES NOVEMBER 17, 2009



Customer	Invoice	Amount
Pilgrims Pride	2115	63715
Pilgrims Pride	2367	57800
Pilgrims Pride	2383	47800
Pilgrims Pride	2387	95600
Pilgrims Pride	2409	81600
Tyson Foods	2768	145500
Mountaire Farms	2718	142800
AJC International	3645	91200
George's Inc	3730	36000
Wayne Farms	3772	100080
Wayne Farms	3774	87426
Tyson Foods	3798	82800
Tyson Foods	3878	41100
Keystone Foods	3957	94320
Wayne Farms	4033	55950
Allen Family Foods	4075	49875
Equity Group	4076	98400
Equity Group	4100	53280
George's Inc	4103	36000
George's Inc	4170	131040
Tyson Foods	2817	77000
Foster Farms	2315	61995
Pilgrims Pride	2366	96536
TOTAL		1827817

Exhibit 1

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
5/31/2002	2115

BILL TO
PILGRIMS PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-5000 ATTN: ACCTS PAYABLE

SHIP TO
CONAGRA POULTRY CO OF CANTON 654 UNIVETER RD. CANTON GA. 30114

P.O. #	TERMS	REP	DUE DATE	PROJECT	
NON 53471	Net 15	ATB	6/15/2002		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 448 INCLUDES ALL LABOR AND MATERIALS FOR BRACKETS, SENSORS, PUSH BUTTON STATIONS, PANELS, INSTALLATION AND TRAINING Sales Tax			1	63,715.00	63,715.00
				6.00%	0.00
Your business is appreciated!				Total	\$63,715.00

Exhibit 2

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
11/26/2002	2367

BILL TO
PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-5000 ATTN: ACCTS PAYABLE

Clinton, AR

PURCHASE ORDER NO.	DUE DATE	REP	TERMS	PROJECT	
P320003659	11/26/2002	ATB	Due on receipt	Paw Recovery System	
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 436-F			1	57,800.00	57,800.00
Sales Tax				7.00%	0.00
Your business is appreciated!				Total	\$57,800.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
12/9/2002	2383

BILL TO
PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE

Chat, TN

PURCHASE ORDER NO.	DUE DATE	REP	TERMS	PROJECT	
CCP 688	12/9/2002	ATB	Due on receipt		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER TERMS OF BID # 436-F			1	47,800.00	47,800.00
Sales Tax				7.00%	0.00
HAPPY HOLIDAYS!				Total	\$47,800.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
12/10/2002	2387

BILL TO
PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE

SHIP TO
CONAGRA 898 BARBER ST. ATHENS, GA. 30610

P.O. #	TERMS	REP	DUE DATE	PROJECT	
CER 1193	Due on receipt	ATB	12/10/2002		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 436-F			1	95,600.00	95,600.00
Sales Tax				7.00%	0.00
HAPPY HOLIDAYS!				Total	\$95,600.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
1/6/2003	2409

BILL TO
PILGRIM'S PRIDE PO BOX 5000 PITTSBURG, TX 75686 ATTN: ACCTS PAYABLE

SHIP TO
CONAGRA POULTRY -PLANT MRO STOCKER GAINESVLE PROC-ATTN MECH STKRM 949 INDUSTRIAL BLVD GAINESVILLE, GA. 30501

P.O. #	TERMS	REP	DUE DATE	PROJECT	
PG32228220	Due on receipt	SEM	1/6/2003		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER TERMS OF BID # 436-F			1	81,600.00	81,600.00
Sales Tax				7.00%	0.00
HAPPY NEW YEAR!				Total	\$81,600.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
8/14/2003	2768

BILL TO
TYSON FOODS, INC. PO BOX 2020 SPRINGDALE, AR 72765-2020 ATTN: ACCTS PAYABLE

SHIP TO
TYSON FOODS, INC. 19571 WHITFIELD ROAD SEDALIA, MO. 65301 ATTN: MIKE GINGLER

P.O. #	TERMS	REP	DUE DATE	PROJECT	
4502092220	Due on receipt	ATB	8/14/2003		
DESCRIPTION			QTY	RATE	AMOUNT
PER TERMS OF BID # 700-B					
BERRY PAW RECOVERY SYSTEM			1	120,000.00	120,000.00
B-PH-LH/RH PAW HARVESTER			2	8,500.00	17,000.00
HYDRAULIC POWER UNIT - \$8,500 EACH			1	8,500.00	8,500.00
Sales Tax				7.00%	0.00
Thank you for your business.				Total	\$145,500.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
8/4/2003	2718

BILL TO
MOUNTAIRE FARMS PO BOX 710 SELBYVILLE, DE 19975 ATTN: ACCTS PAYABLE

PURCHASE ORDER NO.	DUE DATE	REP	TERMS	PROJECT	
S 3990	8/4/2003	ATB	Due on receipt		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN FOR BID #708			2	60,000.00	120,000.00
PAW RECOVERY SYSTEM - 2:1 MAIN PANELS			2	8,000.00	16,000.00
B-PH-LH/RH PAW HARVESTER			1	6,800.00	6,800.00
SMALL REPORTING PROGRAM				7.00%	0.00
Sales Tax					
Thank you for your business.				Total	\$142,800.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
11/11/2004	3645

BILL TO
AJC INTERNATIONAL, Inc. 5188 Roswell Road Atlanta, GA 30342

SHIP TO
PETERSON FARMS, INC. 2ND & ROLLER STREET DECATUR, AR 72722

P.O. #	TERMS	REP	DUE DATE	PROJECT	
57035	Due on receipt	ATB	11/11/2004	PETERSON FARMS	
DESCRIPTION			QTY	RATE	AMOUNT
TERMS OF BID #955					
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS 2 to 1 SYSTEM QTY. 2 @ \$55,000			0.6	110,000.00	66,000.00
B-PH-LH/RH PAW HARVESTER QTY. 2 @ \$7,500			0.6	15,000.00	9,000.00
PAW PICKERS QTY. 2 @ \$9,000			0.6	18,000.00	10,800.00
HYDRAULIC POWER UNIT-3 STATION QTY. 1 @ \$9,000			0.6	9,000.00	5,400.00
Sales Tax				7.00%	0.00
Your business is appreciated!				Total	\$91,200.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
1/3/2005	3730

BILL TO
GEORGE'S, INC. PO DRAWER G SPRINGDALE, AR 72765-2030

SHIP TO
GEORGE'S, INC. 1306 N. KANSAS SPRINGDALE, AR 72764

P.O. #	TERMS	REP	DUE DATE	PROJECT	
99790	Due on receipt	ATB	1/3/2005	Paw Recovery	
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% PER TERMS OF BID #974-B					
PAW RECOVERY SYSTEM - 1:1 MAIN PANEL INCLUDES: QTY. OF 1 BERRY PAW HARVESTER AND QTY. OF 1 BERRY PAW RECOVERY SYSTEM @ \$60,000			0.6	60,000.00	36,000.00
*Customer is supplying their own Hydraulic Power Unit for Paw Harvesters Afterwards, they came back and ordered a 2-station, then went back to upgrade to 3 station. Sales Tax				7.00%	0.00
Corrected Copy				Total	\$36,000.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
1/24/2005	3772

BILL TO
WAYNE FARMS PO BOX 383 DOBSON, NC 27017

SHIP TO
WAYNE FARMS 802 EAST ATKINS STREET DOBSON, NC 27017

P.O. #	TERMS	REP	DUE DATE	PROJECT	
40588	Due on receipt	ATB	1/24/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PAYMENT PER TERMS OF BID #917-E.					
BERRY PAW RECOVERY SYSTEM - 1:1 MAIN PANEL			0.6	60,000.00	36,000.00
BPH-LH/RH PAW HARVESTER			0.6	9,000.00	5,400.00
HYDRAULIC POWER UNIT-2 STATION INCLUDES LABOR & MATERIALS FOR ALL PLUMBING			0.6	25,000.00	15,000.00
TRACK WORK: LABOR & MATERIALS FOR 400' OF PICKING LINE AND ONE ADDITIONAL DRIVE			0.6	56,150.00	33,690.00
ALL NECESSARY DRIP PANS FOR PRS PROJECT			0.6	10,800.00	6,480.00
BACK-UP UNLOADER			0.6	3,800.00	2,280.00
DELIVERY OF EQUIPMENT			0.6	800.00	480.00
SURCHARGE FOR INCREASED INSURANCE LIABILITY COVERAGE (FROM \$2 MILLION TO \$3 MILLION)			1	750.00	750.00
Sales Tax				7.00%	0.00
Corrected Copy				Total	\$100,080.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
1/24/2005	3774

BILL TO
WAYNE FARMS PO BOX 69 PENDERGRASS,GA. 30567 ATTN: ACCTS PAYABLE

SHIP TO
WAYNE FARMS PO BOX 69 PENDERGRASS,GA. 30567 ATTN: ACCTS PAYABLE

P.O. #	TERMS	REP	DUE DATE	PROJECT	
22684	Due on receipt	ATB	1/24/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID #944-B					
PAW RECOVERY SYSTEM - 1:1 MAIN PANEL			0.6	60,000.00	36,000.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROL VALVES			0.6	9,000.00	5,400.00
LABOR & MATERIALS FOR INSTALLATION OF 290' OF TRACK, SHACKLES, CHAIN, AND DROP-RODS			0.6	43,500.00	26,100.00
ELECTRICAL: LABOR & MATERIALS FOR 110 VOLTS TO MAIN PANEL, SUPPLY 24 VOLTS TO PAW HARVESTER, DEVICENET CABLE TO ALL SENSORS			0.6	19,000.00	11,400.00
LABOR & MATERIALS TO RELOCATE EXISTING PAW PICKER AND INSTALL BERRY PAW HARVESTER. INCLUDES RELOCATING WATER LINES, HYDRAULIC LINES AND STEAM / HOT WATER LINES.			0.6	12,960.00	7,776.00
SURCHARGE FOR INCREASED INSURANCE LIABILITY COVERAGE (FROM \$2 MILLION TO \$3 MILLION)			1	750.00	750.00
Sales Tax				7.00%	0.00
Thank you for your business.				Total	\$87,426.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
2/10/2005	3798

BILL TO
TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765-2020 MAIL CODE: AR07693

SHIP TO
NASHVILLE PROCESSING PLANT TYSON FOODS, INC. AR06721 100 E CASSADY STREET NASHVILLE, AR 71852-3392

P.O. #	TERMS	REP	DUE DATE	PROJECT	
4503110203	Due on receipt		2/10/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 874					
PAW RECOVERY SYSTEM - 1:1 MAIN PANEL(S) QTY. OF 2 @ \$60,000 EACH MEYN REHANGERS			0.6	120,000.00	72,000.00
B-PH-LH/RH PAW HARVESTER QTY. OF 2 @ \$9,000 EACH ONE LEFT / ONE RIGHT			0.6	18,000.00	10,800.00
Sales Tax				7.00%	0.00
Your business is appreciated!				Total	\$82,800.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
3/24/2005	3878

BILL TO
TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765 MAIL CODE: AR07693

SHIP TO
UNION CITY PROCESSING PLANT TYSON FOODS, INC 2800 EAST TYSON DR UNION CITY, TN 38261

P.O. #	TERMS	REP	DUE DATE	PROJECT		
4503197103	Due on receipt	ATB	3/24/2005			
DESCRIPTION			QTY	RATE	AMOUNT	
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID #956						
PAW RECOVERY SYSTEM - 1:1 MAIN PANEL WITH STORK			0.6	60,000.00	36,000.00	
REHANGERS			0.6	8,500.00	5,100.00	
B-PH-LH/RH PAW HARVESTER				7.00%	0.00	
Sales Tax						
Your business is appreciated!				Total	\$41,100.00	

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
4/20/2005	3957

BILL TO
KEYSTONE FOODS PO BOX 416 ALBANY, KY 42602

SHIP TO
KEYSTONE FOODS RT. 4, BOX 439 ALBANY, KY 42602

P.O. #	TERMS	REP	DUE DATE	PROJECT	
40009	Due on receipt		4/20/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - MODEL BPRS2			0.6	130,000.00	78,000.00
QTY. 2 SYSTEMS @ \$65,000 EACH			0.6	17,000.00	10,200.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROLS					
MODEL BPH-LH/RH					
QTY. 2 @ \$8,500 EACH			0.6	10,200.00	6,120.00
HYDRAULIC POWER UNIT - 3 STATION					
MODEL BHPU-3					
QTY. 1 @ \$10,200 EACH				7.00%	0.00
Sales Tax					
Thank you for your business.				Total	\$94,320.00

BERRY PLUMBING & EQUIPMENT5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527

Main # 770-983-3929

Fax # 770-983-3911

Invoice

DATE	INVOICE #
5/16/2005	4033

BILL TO
WAYNE FARMS, LLC PO BOX 470 UNION SPRINGS, AL 36089 ATTN: BRENDA BROOKS / ACCTS PAYABLE

SHIP TO
WAYNE FARMS, LLC 444 BASKIN STREET SOUTH UNION SPRINGS, AL 36089

P.O. #	TERMS	REP	DUE DATE	PROJECT	
46618	Due on receipt		5/16/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 1011			0.6	65,000.00	39,000.00
BERRY PAW RECOVERY SYSTEM - 1:1 MAIN PANEL					
STORK REHANGERS WITH 348 CHAIN			0.6	9,500.00	5,700.00
BPH-LEFTHAND PAW HARVESTER WITH REJECT CHUTE & AIR					
CONTROL VALVES			1	0.00	0.00
BERRY PAW UNTANGLER (NO CHARGE: VALUE \$1,100)			0.6	3,450.00	2,070.00
BERRY FOOTPAD SCRUBBER - 24"			0.6	8,500.00	5,100.00
HYDRAULIC POWER UNIT - 2 STATION			0.6	6,800.00	4,080.00
BERRY REPORTING PROGRAM				7.00%	0.00
Sales Tax					
Thank you for your business.				Total	\$55,950.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
5/31/2005	4075

BILL TO
ALLEN FAMILY FOODS 126 N. SHIPLEY STREET SEAFORD, DE 19973 ATTN: ACCTS PAYABLE

SHIP TO
ALLEN FAMILY FOODS ROUTE 5 HARBESON, DE 19951

P.O. #	TERMS	REP	DUE DATE	PROJECT	
H 037800	Due on receipt	ATB	5/31/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 998-C			0.6	65,000.00	39,000.00
PAW RECOVERY SYSTEM - 1:2			0.6	8,500.00	5,100.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR					
CONTROL VALVES			0.6	8,000.00	4,800.00
HYDRAULIC POWER UNIT - 2 STATION			0.6	1,625.00	975.00
ESTIMATED SHIPPING				7.00%	0.00
Sales Tax					
Thank you for your business.				Total	\$49,875.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
5/31/2005	4076

BILL TO
EQUITY GROUP- GA DIVISION, LLC FRESH MAIN PROCESSING PO BOX 588 CAMILLA, GA 31730 ATTN: ACCTS PAYABLE

SHIP TO
EQUITY GROUP- GA DIVISION, LLC 7220 HWY US 19 NORTH FRESH MAIN PROCESSING CAMILLA, GA 31730

P.O. #	TERMS	REP	DUE DATE	PROJECT	
11333	Due on receipt	ATB	5/31/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 979					
PAW RECOVERY SYSTEM - MEYN 1:1 SYSTEM			0.6	130,000.00	78,000.00
QTY. 2 @ \$65,000 EACH			0.6	17,000.00	10,200.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE AND AIR CONTROL					
QTY. 2 @ \$8,500 EACH			0.6	6,800.00	4,080.00
REPORTING PROGRAM					
QTY. 1 @ \$6,800 EACH			0.6	10,200.00	6,120.00
HYDRAULIC POWER UNIT - 3 STATION					
QTY. 1 @ \$10,200 EACH				7.00%	0.00
Sales Tax					
Your business is appreciated!				Total	\$98,400.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527

Main # 770-983-3929

Fax # 770-983-3911

Invoice

DATE	INVOICE #
6/9/2005	4100

BILL TO
EQUITY GROUP-EUFAULA DIVISION, LLC 57 MELVIN CLARK ROAD BAKER HILL, AL 36027 ATTN: ACCTS PAYABLE

SHIP TO
EQUITY GROUP-EUFAULA DIVISION, LLC 57 MELVIN CLARK ROAD BAKER HILL, AL 36027 ATTN: ACCTS PAYABLE

P.O. #	TERMS	REP	DUE DATE	PROJECT	
102218	Due on receipt		6/9/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% PER TERMS OF BID #978			0.6	65,000.00	39,000.00
PAW RECOVERY SYSTEM - 1:2 MAIN PANEL			0.6	8,500.00	5,100.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE AND AIR					
CONTROL VALVES			0.6	6,800.00	4,080.00
REPORTING PROGRAM			0.6	8,500.00	5,100.00
HYDRAULIC POWER UNIT - 2 STATION				7.00%	0.00
Sales Tax					
Your business is appreciated!				Total	\$53,280.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
6/9/2005	4103

BILL TO
GEORGE'S, INC. PO DRAWER G SPRINGDALE, AR 72765-2030

SHIP TO
GEORGE'S, INC. 1306 N. KANSAS SPRINGDALE, AR 72764

P.O. #	TERMS	REP	DUE DATE	PROJECT	
102218	Due on receipt	ATB	6/9/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% PER TERMS OF BID # 974-B PURCHASE OF 2ND SYSTEM					
PAW RECOVERY SYSTEM - 1:1 MAIN PANEL INCLUDES: QTY. OF 1 - BERRY PAW HARVESTER QTY. OF 1 - BERRY PAW RECOVERY SYSTEM ON MEYN REHANGERS Sales Tax			0.6	60,000.00	36,000.00
				7.00%	0.00
Thank you for your business.				Total	\$36,000.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
6/30/2005	4170

BILL TO
GEORGE'S, INC PO DRAWER G SPRINGDALE, AR 72765 ATTN: ACCTS PAYABLE

SHIP TO
GEORGE'S, INC ROUTE 1, BOX 1454 CASSVILLE, MO 65625

P.O. #	TERMS	REP	DUE DATE	PROJECT	
99246022	Due on receipt	ATB	6/30/2005		
DESCRIPTION			QTY	RATE	AMOUNT
PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID 983 / DATED 01-03-05					
PAW RECOVERY SYSTEM			0.6	180,000.00	108,000.00
1:1 MAIN PANELS					
QTY 3 @ \$60,000 EACH			3	9,000.00	27,000.00
B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROL VALVES					
QTY 3 @ \$9,000 EACH			0.6	12,000.00	7,200.00
HYDRAULIC POWER UNIT - 4 STATION					
QTY 1 @ \$12,000 EACH			0.6	26,400.00	15,840.00
PAW PICKER					
QTY 3 @ \$8,800 EACH				-27,000.00	-27,000.00
MULTI-PURCHASE SPECIAL PRICING PER TODD BERRY				7.00%	0.00
Sales Tax					
Thank you for your business.				Total	\$131,040.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
9/23/2003	2817

BILL TO
TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765-2020 MAIL CODE: AR07693

SHIP TO
GRANNIS PROCESSING PLAN TYSON FOODS, INC AR06021 HWY. 71 N GRANNIS, AR 71944

P.O. #	TERMS	REP	DUE DATE	PROJECT	
4502162672	Due on receipt	ATB	9/23/2003	GRANNIS, AR	
DESCRIPTION			QTY	RATE	AMOUNT
PER TERMS OF BID #709					
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS			1	60,000.00	60,000.00
2:1 MAIN PANEL					
BERRY PAW HARVESTER			1	8,500.00	8,500.00
BERRY 2 STATION HYDRAULIC POWER PAC			1	8,500.00	8,500.00
Sales Tax				7.00%	0.00
Thank you for your business.				Total	\$77,000.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
10/10/2002	2315

BILL TO
FOSTER FARMS PO BOX 457 LIVINGSTON, CA 95334 ATTN: ACCTS PAYABLE

SHIP TO
KELSO CHICKEN PROCESSING FOSTER FARMS 1700 SOUTH 13TH AVE KELSO, WA 98626

P.O. #	TERMS	REP	DUE DATE	PROJECT	
4500267839	Due on receipt	ATB	10/10/2002	Paw Recovery System	
DESCRIPTION			QTY	RATE	AMOUNT
PER BID # 516					
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS			1	44,298.00	44,298.00
1:1 MAIN PANEL			1	1,080.00	1,080.00
REJECT CHUTE			1	537.00	537.00
AIR VALVE CONTROL BOX			4	2,400.00	9,600.00
PUSH BUTTON INSPECTOR STATIONS			1	1,080.00	1,080.00
MODIFY EXISTING PAW HARVESTER					
PAYMENT OF 60% - ESTIMATED TRAVEL EXPENSES OF \$9,000.00			1	5,400.00	5,400.00
Sales Tax				7.00%	0.00
Your business is appreciated!				Total	\$61,995.00

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

DATE	INVOICE #
11/22/2002	2366

BILL TO
PILGRIMS PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE

SHIP TO
CONAGRA POULTRY 1810 SOUTHWEST AVE. EL DORADO, AR 71730 ATTN: ELD-PLT MAINTENANCE WHSE

P.O. #	TERMS	REP	DUE DATE	PROJECT	
PE32338015	Due on receipt	ATB	11/22/2002		
DESCRIPTION			QTY	RATE	AMOUNT
PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS			1	81,600.00	81,600.00
ESTIMATED TRAVEL EXPENSES			1	14,936.40	14,936.40
Sales Tax				7.00%	0.00
				Total	\$96,536.40